P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

08/13/2012-08/19/2012

WBZ TV 4

Invoice Num: 1061-542723 Invoice Date: 08/19/2012

Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

INVOICE

Page 1 of 11

09/18/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58025

Broadcast airtimes represented are reported to the nearest second.

y e	Flight Description			Buy Line Dates		мти	VTFSS	D	ur	Spots	Rate	
1	WBZ NEWS			08/13/2012-08/17/2	2012		V T F		30	5	270.00	
FIXE				00/13/2012-00/11/2	2012	101 1 0	v 11		30		270.00	
Wee	k Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate_					
08/1	3/2012-08/19/2012	2	MTWTF		5		270.00					
Air D	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
08/13	3/2012 Mc	05:13:23 AM		EW-12-108H		30	270.00					
08/1	4/2012 Tu	05:13:43 AM		EW-12-108H		30	270.00		. 4			
08/1	5/2012 We	05:22:42 AM		EW-12-108H		30	270.00				No.	
08/1	6/2012 Th	05:13:29 AM		EW-12-108H		30	270.00	1				
08/1	7/2012 Fr	05:13:29 AM		EW-12-108H		30	270.00					
2	WBZ NEWS			08/13/2012-08/17/2	2012	MTW	VTF		30	10	250.00	
LUR						10			M			
					100			100				
Wee	k Of		MTWTFS	<u> </u>	Spots Per Week	0.70	Rate					
08/13	3/2012-08/19/2012		MTWTF	- 10	10		250.00					
Air D	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
08/1	3/2012 Mc	06:23:21 AM		EW-12-108H		30	250.00					
08/13	3/2012 Mc	06:43:08 AM		EW-12-108H		30	250.00					
08/1	4/2012 Tu	06:13:24 AM	W	EW-12-108H	100	30	250.00					
08/1	4/2012 Tu	06:37:08 AM		EW-12-108H		30	250.00					
08/1	5/2012 We	e 06:11:40 AM		EW-12-108H		30	250.00					
08/1	5/2012 We	e 06:37:24 AM		EW-12-108H		30	250.00					
08/10	6/2012 Th	06:23:03 AM		EW-12-108H		30	250.00					
08/10	6/2012 Th	06:57:56 AM		EW-12-108H		30	250.00					
08/1	7/2012 Fr	06:12:14 AM		EW-12-108H		30	250.00					
08/1	7/2012 Fr	06:41:40 AM		EW-12-108H		30	250.00					
	THE EARLY S	HOW		08/13/2012-08/17/2	2012	MTV	V T F		30	10	100.00	
3												

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58025

Contract Dates: Customer Order:

Linked Order:

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

08/13/2012-08/19/2012

WBZ TV 4

Invoice Num:

1061-542723 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

Page 2 of 11

INVOICE

	Flight									Total	
!	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Weel	k Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
08/13	3/2012-08/19	9/2012		MTWTF		10		100.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/13	3/2012	Мо	07:58:25 AM		EW-12-108H		30	100.00			
08/13	3/2012	Мо	08:23:46 AM		EW-12-108H		30	100.00			
08/14	4/2012	Tu	08:23:31 AM		EW-12-108H		30	100.00			
08/14	4/2012	Tu	08:34:46 AM		EW-12-108H		30	100.00		N. Santa	
08/15	5/2012	We	07:28:17 AM		EW-12-108H		30	100.00			N.
08/15	5/2012	We	08:09:56 AM		EW-12-108H		30	100.00			
08/16	6/2012	Th	07:58:05 AM		EW-12-108H		30	100.00			
08/16	6/2012	Th	08:53:46 AM		EW-12-108H		30	100.00			and the second
08/17	7/2012	Fr	07:29:20 AM		EW-12-108H		30	100.00		1	
08/17	7/2012	Fr	08:41:21 AM		EW-12-108H		30	100.00	- 1 m		
	WBZ NE	WS			08/18/2012-08/18	5/2012		S.	30	1	315.00
FIXE	D			-	45						
Weel	k Of			MTWTFS	3 1	Spots Per Week		Rate			
	3/2012-08/19	9/2012		S.		1	Section 1	315.00			
Air D	ate	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	8/2012		07:24:16 AM		EW-12-108H	, -	30	315.00			<u></u>
	SATURI	DAY EAF	RLY SHOW		08/18/2012-08/18	3/2012		S.	30	1	540.00
FIXE	:D										
Weel	k Of			MTWTFS	3	Spots Per Week		Rate			
08/13	3/2012-08/19	9/2012		S.		1		540.00			
<u>Air D</u>	oate .	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/18	8/2012	Sa	08:29:30 AM		EW-12-108H		30	540.00			

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)



WBZ TV 4

1061-542723

Invoice Num:

INVOICE

Page 3 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58025

08/13/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
_ine	Description				Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
6	WBZ NEWS				08/19/2012-08/1	9/2012		S		30	1	315.00	
FIX	ED												
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	13/2012-08/19/20	12		S		1		315.00					
Air	Date D	Dav A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		-	07:16:44 AM		EW-12-108H		30	315.00		-			
7	WBZ NEWS				08/19/2012-08/1	0/2012		S		30	1	630.00	
FIX		'			00/19/2012-00/1	9/2012	•••	3		30	1	030.00	
											No.		
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08/	13/2012-08/19/20	12		S		1		630.00					
Air	Date D	Day A	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		-	08:55:31 AM		EW-12-108H	15	30	630.00					
8	CBS SUNDA	AY MO	RNING		08/19/2012-08/1	9/2012		S	_	30	1	1,620.00	
FIX					00/10/2012 00/1	0/2012					· · · · · · · · · · · · · · · · · · ·	1,020.00	
					n 1			100					
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	335	Rate					
08/	13/2012-08/19/20	12		S		1		1,620.00					
<u>Air</u>	Date <u>D</u>	Day A	Air Time	M/G For	<u>Material</u>	9	<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
08/	19/2012 S	Su C	09:30:36 AM		EW-12-108H		30	1,620.00					
9	PRICE IS RI	GHT			08/13/2012-08/1	7/2012	М.	F		30	2	900.00	
FIX	ED												
	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	13/2012-08/19/20	12		M F		2		900.00					
<u>Air</u>	Date D	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08/	13/2012 N	/lo 1	11:29:38 AM		EW-12-108H		30	900.00					

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)



WBZ TV 4

1061-542723

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58025 08/13/2012-08/19/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11585

Product Desc:

WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

у	Flight								Total		
ne	Description			Buy Line Dates	i e	MT	WTFSS	Dur	Spots	Rate	
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(08/17/2012 Fr	11:30:39 AM		EW-12-108H		30	900.00				
10	WBZ NEWS			08/16/2012-08/1	6/2012	Т	-	30	1	325.00	-
ı	_UR										
1	Week Of		MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
(08/13/2012-08/19/201	2	T		1		325.00				
į	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
(08/16/2012 Th	12:10:52 PM		EW-12-108H		30	325.00			L.	
11	DR. PHIL			08/13/2012-08/1	7/2012	MTV	WTF	30	5	190.00	
-	LUR										
1	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate	1			
(08/13/2012-08/19/201	2	MTWTF		5		190.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
(08/13/2012 M	03:35:02 PM		EW-12-108H		30	190.00				
(08/14/2012 Tu	03:34:38 PM		EW-12-108H		30	190.00				
(08/15/2012 W	e 03:38:52 PM		EW-12-108H		30	190.00				
(08/16/2012 Ti	03:18:53 PM		EW-12-108H		30	190.00				
(08/17/2012 Fr	03:42:30 PM		EW-12-108H	-	30	190.00				
12	JUDGE JUD	′		08/13/2012-08/1	7/2012	МТ	WTF	30	5	630.00	
ı	FIXED		No.								
1	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
(08/13/2012-08/19/201	2	MTWTF		5		630.00				
,	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(08/13/2012 M	o 04:19:23 PM		EW-12-108H		30	630.00				
(08/14/2012 Tu	04:09:58 PM		EW-12-108H		30	630.00				

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58025

08/13/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-542723 Page 5 of 11 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:**

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	8/15/2012	We	04:17:05 PM		EW-12-108H		30	630.00					
0	8/16/2012	Th	04:10:33 PM		EW-12-108H		30	630.00					
0	8/17/2012	Fr	04:18:06 PM		EW-12-108H		30	630.00					
13	JUDGE	JUDY			08/13/2012-08/17	//2012	МТ	WTF		30	5	630.00	
F	IXED												
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The same of the sa		
0	8/13/2012-08/1	9/2012		MTWTF		5		630.00				N)	
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M .	Credit	Remarks	
0	8/13/2012	Мо	04:51:25 PM		EW-12-108H		30	630.00					
0	8/14/2012	Tu	04:55:08 PM		EW-12-108H		30	630.00					
0	8/15/2012	We	04:40:29 PM		EW-12-108H		30	630.00		M			
0	8/16/2012	Th	04:40:42 PM		EW-12-108H		30	630.00					
0	8/17/2012	Fr	04:47:49 PM		EW-12-108H		30	630.00					
14	5PM NE	WS			08/13/2012-08/17	//2012	МТ	WTF		30	5	720.00	
F	IXED				n 1		1	Mr.					
W	/eek Of			MTWTFS		Spots Per Week	1	Rate					
_	8/13/2012-08/1	9/2012		MTWTF		5		720.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
0	8/13/2012	Мо	05:27:43 PM		EW-12-108H		30	720.00					
0	8/14/2012	Tu	05:22:00 PM		EW-12-108H		30	720.00					
0	8/15/2012	We	05:29:00 PM	10 /00	EW-12-108H		30	720.00					
0	8/16/2012	Th	05:13:43 PM		EW-12-108H		30	720.00					
0	8/17/2012	Fr	05:28:00 PM		EW-12-108H		30	720.00					
15	530PM	NEWS			08/13/2012-08/17	7/2012	MT	WTF		30	5	810.00	
	IXED												-

P.O. BOX 33089

NEWARK, NJ 07188-0089

For:

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

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Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

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PAT CASHEN POLITICAL

08/13/2012-08/19/2012

WBZ TV 4

Invoice Num: 1061-542723 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

INVOICE

Page 6 of 11

ATTN:Accounts Payable

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58025

Broadcast airtimes represented are reported to the nearest second.

Neek Of	5	S	Dur	Spots	
Air Date Day Air Time M/G For Material 08/13/2012 Mo 05:46:06 PM EW-12-108H 08/14/2012 Tu 05:37:43 PM EW-12-108H 08/15/2012 We 05:44:01 PM EW-12-108H 08/16/2012 Th 05:39:10 PM EW-12-108H 08/17/2012 Fr 05:42:42 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of MT W T F Spots Per Week 08/13/2012-08/19/2012 M T W T F 10 Air Date Day Air Time M/G For Material 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H	5			Opota	Rate
Air Date Day Air Time M/G For Material 08/13/2012 Mo 05:46:06 PM EW-12-108H 08/14/2012 Tu 05:37:43 PM EW-12-108H 08/15/2012 We 05:44:01 PM EW-12-108H 08/16/2012 Th 05:39:10 PM EW-12-108H 08/17/2012 Fr 05:42:42 PM EW-12-108H 66 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of 08/13/2012-08/19/2012 MT W T F 10 Air Time 08/13/2012-08/19/2012 M/G For M T W T F Material EW-12-108H 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/13/2012 Mo 06:22:15 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:28:08 PM <t< td=""><td></td><td>Rate</td><td></td><td></td><td></td></t<>		Rate			
08/13/2012 Mo 05:46:06 PM EW-12-108H 08/14/2012 Tu 05:37:43 PM EW-12-108H 08/15/2012 We 05:44:01 PM EW-12-108H 08/16/2012 Th 05:39:10 PM EW-12-108H 08/17/2012 Fr 05:42:42 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of MT WTFSS Spots Per Week 08/13/2012-08/19/2012 MT WTF 10 Air Date Day Air Time M/G For Material 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 30 30 30 30 30 30 30 30 30 3	10.00			
08/14/2012 Tu 05:37:43 PM EW-12-108H 08/15/2012 We 05:44:01 PM EW-12-108H 08/16/2012 Th 05:39:10 PM EW-12-108H 08/17/2012 Fr 05:42:42 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of O8/13/2012-08/19/2012 MTWTFSS MTWTFS Spots Per Week 08/13/2012-08/19/2012 MTWTFS. 10 Air Time M/G For Material 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 30 30 31 30 30 30 30 30 30 30 30 30 30 30 30 30	Rate Debit		Credit	Remarks
08/15/2012 We 05:44:01 PM EW-12-108H 08/16/2012 Th 05:39:10 PM EW-12-108H 08/17/2012 Fr 05:42:42 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of MT W T F S S Spots Per Week 08/13/2012-08/19/2012 MT W T F 10 Air Date Day Air Time M/G For Material 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 312 MTWT Spots Per Week 10 Dur 30 30 30 30 30 30 30 30 30 30 30 30 30	10.00			
08/16/2012 Th 05:39:10 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 FIXED Week Of	30 30 30 312 MTWT Spots Per Week 10 Dur 30 30 30 30 30 30 30 30 30 30 30 30 30	10.00			
08/17/2012 Fr 05:42:42 PM EW-12-108H 16 WBZ NEWS 08/13/2012-08/17/2012 MT W T F S S Spots Per Week 08/13/2012-08/19/2012 M T W T F 10 Air Time M/G For Material 08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 212 MTWT Spots Per Week 10	10.00		-4	
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08/13/2012 Mo 06:10:42 PM EW-12-108H 08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 30 30 30 30 30 30	00.00			
08/13/2012 Mo 06:28:15 PM EW-12-108H 08/14/2012 Tu 06:12:01 PM EW-12-108H 08/14/2012 Tu 06:27:22 PM EW-12-108H 08/15/2012 We 06:10:06 PM EW-12-108H 08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 30 30 30 30 30	RateDebit		Credit	Remarks
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08/15/2012 We 06:26:40 PM EW-12-108H 08/16/2012 Th 06:12:34 PM EW-12-108H 08/16/2012 Th 06:28:08 PM EW-12-108H 08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30 30 30 30	00.00			
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08/17/2012 Fr 06:09:08 PM EW-12-108H	30 30	00.00			
	30	00.00			
08/17/2012 Fr 06:27:00 PM EW-12-108H		00.00			
	012 S	00.00			
7 WBZ NEWS 08/18/2012-08/18/2012			30	1	200.00
LUR					

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: **Product Desc:**

WBZ-TV

1061-58025

PAT CASHEN POLITICAL

08/13/2012-08/19/2012

WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

/ 11585

WBZ TV 4 BS TELEVISION STATIONS

Invoice Num: 1061-542723 Invoice Date:

Billing Cycle: Weekly **Billing Period:**

09/18/2012 Net 30 days

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 08/13/2012-08/19/2012S. 200.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 08/18/2012 Sa 06:27:57 PM EW-12-108H 30 200.00 S 18 **WBZ NEWS** 08/19/2012-08/19/2012 30 2 900.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 08/13/2012-08/19/2012 S 2 900.00 Air Date Day Air Time M/G For Material Dur Rate Remarks Debit EW-12-108H 08/19/2012 Su 06:41:02 PM 30 900.00 EW-12-108H 30 900.00 08/19/2012 Su 06:54:33 PM MTWTF. 19 WHEEL OF FORTUNE 08/13/2012-08/17/2012 30 5 1.350.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 08/13/2012-08/19/2012 MTWTF.. 1,350.00 M/G For Air Date Day Air Time Material Dur Rate Debit Credit Remarks 08/13/2012 Mo 07:24:00 PM EW-12-108H 30 1.350.00 07:07:53 PM EW-12-108H 30 1,350.00 08/14/2012 Tu 07:17:43 PM EW-12-108H 30 1,350.00 08/15/2012 We 08/16/2012 Th 07:07:49 PM EW-12-108H 30 1,350.00 08/17/2012 Fr 07:23:59 PM EW-12-108H 30 1,350.00 20 JEOPARDY! 08/13/2012-08/17/2012 MTWTF.. 5 775.00 LUR

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 11

INVOICE

For:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

> Fairfax. VA 22030-7428 ATTN:Accounts Payable

08/19/2012

07/30/2012-08/19/2012

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

WARREN FOR SENATE 2012(328312)

WBZ TV 4

INVOICE

Page 8 of 11

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

CBS TELEVISION STATIONS

1061-58025

08/13/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 11585

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-542723 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:**

08/13/2012 Mo 08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	M T Air Time O7:34:38 PM O7:42:43 PM O7:52:14 PM O7:41:48 PM O7:35:21 PM DRTUNE	MTF SFor Material EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H O8/18/2012-08/18/20		Dur 30 77 30 77 30 77 30 77 30 77	Rate 75.00 Rate 75.00 75.00 75.00 75.00 75.00	Debit 30	Spots Credit	Rate Remarks 250.00
08/13/2012-08/19/2012 Air Date Day 08/13/2012 Mo 08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	M T Air Time O7:34:38 PM O7:42:43 PM O7:52:14 PM O7:41:48 PM O7:35:21 PM DRTUNE	Material EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H	012	Dur 30 77 30 77 30 77 30 77 30 77 30 30 77 30 30 77 30 30 30 30 30 30 30 30 30 30 30 30 30	75.00 Rate 75.00 75.00 75.00 75.00		Credit	l.
Air Date Day 08/13/2012 Mo 08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	Air Time M/G 07:34:38 PM 07:42:43 PM 07:52:14 PM 07:41:48 PM 07:35:21 PM DRTUNE	E For Material EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H	012	Dur 77 30 77 30 77 30 77 30 77 30 77 30 77	Rate 75.00 75.00 75.00 75.00		Credit 1	l.
08/13/2012 Mo 08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	07:34:38 PM 07:42:43 PM 07:52:14 PM 07:41:48 PM 07:35:21 PM	EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H		30 77 30 77 30 77 30 77 30 77	75.00 75.00 75.00 75.00		Credit	l.
08/13/2012 Mo 08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	07:34:38 PM 07:42:43 PM 07:52:14 PM 07:41:48 PM 07:35:21 PM	EW-12-108H EW-12-108H EW-12-108H EW-12-108H EW-12-108H		30 77 30 77 30 77 30 77 30 77	75.00 75.00 75.00 75.00			l.
08/14/2012 Tu 08/15/2012 We 08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	07:42:43 PM 07:52:14 PM 07:41:48 PM 07:35:21 PM DRTUNE	EW-12-108H EW-12-108H EW-12-108H EW-12-108H		30 77 30 77 30 77 30 77	75.00 75.00 75.00	30		250.00
08/16/2012 Th 08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	07:41:48 PM 07:35:21 PM DRTUNE	EW-12-108H EW-12-108H 08/18/2012-08/18/20		30 77 30 77	75.00	30	F	250.00
08/17/2012 Fr 21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	07:35:21 PM DRTUNE M.T	EW-12-108H 08/18/2012-08/18/20		30 77		30	1	250.00
21 WHEEL OF FO LUR Week Of 08/13/2012-08/19/2012 Air Date Day	DRTUNE M.T.	08/18/2012-08/18/20			75.00	30	1	250.00
LUR <u>Week Of</u> 08/13/2012-08/19/2012 <u>Air Date</u> <u>Day</u>	МТ			S.	- N	30	1	250.00
Week Of 08/13/2012-08/19/2012 Air Date Day		WTFSS_		- 4		. 10	Wh s	
08/13/2012-08/19/2012 <u>Air Date</u> <u>Day</u>		WTFSS				. II		
<u>Air Date</u> <u>Day</u>			Spots Per Week		Rate			
=			1	25	50.00	The same of		
=	Air Time M/G	G For Material		Dur	Rate	Debit	Credit	Remarks
00/10/2012	07:19:06 PM	EW-12-108H			50.00			
22 2 BROKE GIRL	LS/MIKE & MOLLY	08/13/2012-08/13/2	012	M		30	1	6,000.00
FIXED				13.00				
W 100	W.	WITEOO	0 . 5		D .			
Week Of 08/13/2012-08/19/2012		<u>'WTFSS</u> 	Spots Per Week 1		<u>Rate</u> 00.00			
06/13/2012-06/19/2012	IVI		1	6,00	00.00			
Air Date Day	/ Air Time M/G	For <u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/13/2012 Mo	09:49:14 PM	EW-12-108H		30 6,00	00.00			
23 THE MENTALIS	ST	08/14/2012-08/14/20	 012	. T		30	1	5,000.00
FIXED								

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Customer Order: Linked Order:

CPE: / 11585

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Office:

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58025

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

08/13/2012-08/19/2012

WBZ TV 4

Invoice Num: 1061-542723

Invoice Date: 08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

INVOICE Page 9 of 11

uy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
W	eek Of		MTWTFS	S	Spots Per Week		Rate				
08	 3/13/2012-08/19/201	2	. T	_	1		5,000.00				
۸:	- D-4- D	A:- T:	M/O F	NA-4i-I		D	Data	D-1:4		0	Damada
		<u>ay Air Time</u> u 10:30:09 PM	M/G For	Material EW-12-108H		<u>Dur</u> 30	Rate 5,000.00	Debit	=	Credit	<u>Remarks</u>
							,				
24		SCENE INVESTIG	ATION	08/15/2012-08/1	5/2012	W	<u>'</u>		30	1	5,000.00
FI	XED									TO SECOND	
\^/	eek Of		MTWTFS	9	_Spots Per Week		Rate		1		A
	<u>eek OI</u> 3/13/2012-08/19/201	2	W	<u>u</u>	<u>Spois Fei Week</u>		5,000.00				
					ı						
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 700	Credit	Remarks
80	3/15/2012 W	e 10:35:24 PM		EW-12-108H		30	5,000.00		M		
25	TEACHER R	OCK/WON'T BACK	DOWN	08/17/2012-08/1	7/2012		F	-	30	1	2,000.00
FI	XED										
				100							
	eek Of	•	MTWTFS	<u>S</u>	Spots Per Week	N ==	Rate				
08	3/13/2012-08/19/201	2	F				2,000.00				
<u>Ai</u>	r Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
80	s/17/2012 F	08:34:40 PM	W	EW-12-108H) ×	30	2,000.00				
26	48 HOURS N	IYSTERY		08/18/2012-08/1	8/2012		.S.		30	1	1,500.00
LU	JR										
	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
80	3/13/2012-08/19/201	2	S .		1		1,500.00				
Ai	r Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks
80	3/18/2012 S	a 10:30:30 PM		EW-12-108H		30	1,500.00				
27	WBZ NEWS			08/13/2012-08/1	7/2012	MT	WTF		30	10	832.00
	JR										

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

08/13/2012-08/19/2012

/ 11585

WBZ TV 4

Invoice Num: 1061-542723

Billing Cycle:

Billing Period:

INVOICE Page 10 of 11

Invoice Date: 08/19/2012 09/18/2012 Weekly 07/30/2012-08/19/2012 Net 30 days

In Account	MEDIA STRATEGIES & RESEARCH(22426)
With:	11350 Random Hills Rd Sta 670

Fairfax, VA 22030-7428

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58025

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
,	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week	Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
08/13	/2012-08/1	9/2012		MTWTF.		10		832.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/13	/2012	Мо	11:13:30 PM		EW-12-108H		30	832.00			
08/13	/2012	Мо	11:29:57 PM		EW-12-108H		30	832.00			
08/14	/2012	Tu	11:22:12 PM		EW-12-108H		30	832.00			
08/14	/2012	Tu	11:32:36 PM		EW-12-108H		30	832.00			
08/15	/2012	We	11:22:05 PM		EW-12-108H		30	832.00			
08/15	/2012	We	11:32:24 PM		EW-12-108H		30	832.00	The state of the s		
08/16	/2012	Th	11:12:46 PM		EW-12-108H		30	832.00	A I		
08/16	/2012	Th	11:29:16 PM		EW-12-108H		30	832.00			and the same of th
08/17	/2012	Fr	11:13:19 PM		EW-12-108H		30	832.00			
08/17			11:29:47 PM		EW-12-108H		30	832.00	-		
	WBZ NE	EWS			08/18/2012-08/18	3/2012		S.	30	1	832.00
LUR					ett						
Week	Of			MTWTFS		Spots Per Week		Rate			
	<u>/201</u> /2012-08/1	0/2012		S.	<u>, </u>	1		832.00			
00/13	/2012-00/1	3/2012				A W.		032.00			
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/18	/2012	Sa	11:29:27 PM		EW-12-108H		30	832.00			
	WBZ NE	EWS			08/19/2012-08/19	9/2012		S	30	1	832.00
LUR											
Week	Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
08/13	/2012-08/1	9/2012		S		1		832.00			
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/19	/2012	Su	11:21:17 PM		EW-12-108H		30	832.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Fairfax. VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

08/13/2012-08/19/2012

WBZ TV 4

Invoice Num: 1061-542723 Invoice Date: 08/19/2012

Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

Page 11 of 11

INVOICE

09/18/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

CPE: / 11585

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58025

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
30	DAV	ID LETTER	MAN		08/13/2012-08/1	7/2012	МТ	WTF	30	7	350.00	
L	LUR											
\	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
(08/13/2012-0	8/19/2012		MTWTF		7		350.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(08/13/2012	Мо	11:59:37 PM		EW-12-108H		30	350.00		-		
(08/14/2012	Tu					30		2	N. State of the last of the la	Credit	
(08/14/2012	Tu					30				Credit	
(08/15/2012	We	12:12:43 AM		EW-12-108H		30	350.00				
(08/16/2012	Th					30				Credit	
(08/16/2012	Th					30				Credit	
(08/17/2012	Fr	12:15:45 AM		EW-12-108H		30	350.00				
		Total Spots	<u> </u>	Gross Am	 [Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	102	2	77,704.00)		11,655.60	66,048.40	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

77,704.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 11,655.60 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 66,048.40

Warranty - We warrant the above broadcasts were made according to the official station log.